

Meeting Agenda

1-2 p.m.: Advisory group business, including:

- Update of project
 - ☐ User acceptance testing (UAT)
 - ☐ Go-live status
- Business rules update
- Trading partner agreement
- Account strategy
- Software testing post go-live

2-2:20 p.m.: JET File demo

2:20-2:40 p.m.: Acknowledgements

2:40-4 p.m.: Cake and other partner demos



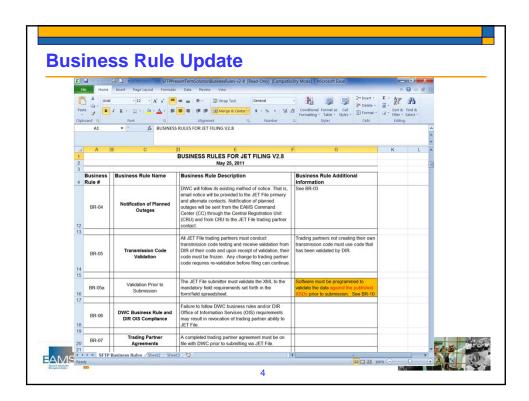


Project Update

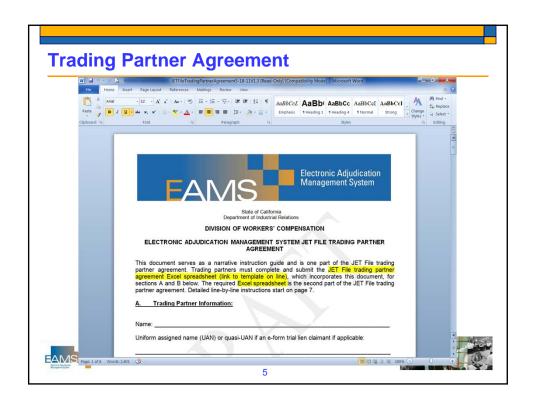
- Overall status
- User acceptance testing (UAT)
 - □ Business report
 - □ Technical report
- Go-live status







3





User Account Criteria

Current OCR filers

- Must annually file 100 + of any single form (of the six JET forms)
- □ DWC will check against its list to determine qualification

Current e-form trial participants

☐ Must annually file 100 + of any single form (of the six JET forms)

Third party filers must confirm clients either:

- □ OCR file 100 + of any single form (of the six JET forms) annually
- □ e-file 100 + of any single form (of the six JET forms) annually



7

Testing Post Go-Live

- New JET Filer transmission testing will be done every other month
- Maximum number of testers per round is 10
- Testing will be held on first full two weeks of month and will not extend beyond the two weeks. Testers that do not complete within two weeks will be added to next round
 - The month and weeks are subject to change due to other DIR/DWC testing requirements
- DWC will provide testers with mandatory data sheets to use for all testing
- Testing will be conducted daily Mon-Fri





8

Testing Post Go-Live

- Mandatory pre-submission phone conference will be held before testing begins
- Periodic phone conferences will be held during testing as necessary
- DWC will post names of successfully validated software vendors and third-party JET Filers on its Web site
- Criteria will be re-evaluated after first two rounds





JET File Demo





Vol.

10